

GAS

Maine Revenue Services
Gasoline Distributor Tax Return

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0508000

Registration No.

Entity Number

Period Begin

Period End

Due Date

1. Entity Information

Use this area only to report changes in your business

2. **OUT OF BUSINESS?** Check here ☐, return permit to Bureau and complete information at right. Date closed: _____
3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here _____ and check the type of change below.
- ☐ Incorporated ☐ Partner added or dropped
- ☐ Other (explain on reverse)
- ☐ Sold to _____
4. **NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!**Receipts**

Beginning Inventory 1. _____

Gallons Received - Tax Paid Sch 1 2. _____

Gallons Received - Tax Unpaid Sch 2 3. _____

Gallons Imported - Direct to Customer Sch 3 4. _____

Gallons Imported - Bulk Storage Sch 4 5. _____

Total Receipts (total lines 2 through 5) 6. _____

Available Gallons (line 1 plus line 6) 7. _____

Ending Inventory 8. _____

Accountable Gallons (line 7 minus line 8) 9. _____

Sales

Total Gallons Sold 1. _____

Exports Sch 7 2. _____

Sales to Licensed Distributors Sch 6 3. _____

Bulk Sales to United States Government Sch 8 4. _____

Bulk Sales to Political Subs of this State Sch 9 5. _____

Jet Fuel for International Flights Sch 10 6. _____

Total Exempt Sales - (add lines 2 through 6) 7. _____

Taxable Gallons - (line 1 minus line 7) 8. _____

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Make check or money order payable to the STATE TREASURER and mail to:
Maine Revenue Services, P. O. Box 1064, Augusta, ME 04332-1064

Send your remittance with your return postmarked by the due date printed on the top of the return. Please record your registration number on your check. Failure to file a return on or before the due date will result in interest and penalty charges. Billings will be issued shortly after the processing of your return.

A return must be filed even if there were no sales or purchases during the period.

Tax Computation

			Gallons		Tax
Taxable Sales of Gasoline	Sch 5	9.	_____	@ \$.259	_____
Taxable Sales of Aviation Gas	Sch 5	10.	_____	@ \$.259	_____
Taxable Sales of Jet Fuel	Sch 5	11.	_____	@ \$.034	_____
Total Taxable Gallons Sold (must equal line 8)		12.	_____		
Net Excise Tax Due (total lines 9, 10 and 11)		13.			_____
Dealer Credit Card Sales to U.S. Government	Sch 22	14.			_____
Excise Tax Paid Purchases	Sch 1	15.			_____
Credit from Prior Period		16.			_____
Amount Due	Line 13 less lines 14, 15 and 16. Use line 18 if result is a credit. Must equal lines 19+20+21	17.			_____
Credit Due	If line 13 minus lines 14, 15 and 16 is a credit, enter the amount to the right. Must equal lines 19+20+21.	18.			_____
	If you wish a refund rather than a carry forward to the next period, check here.		<input type="checkbox"/>		
Net Excise Tax - Gasoline		19.			_____
Net Excise Tax - Aviation Fuel		20.			_____
Net Excise Tax - Jet Fuel		21.			_____

The following are attached to this return to support one or more of the above schedules:

Receipts	Sch. 1	<input type="checkbox"/>	Disbursements	Sch. 5	<input type="checkbox"/>
	Sch. 2	<input type="checkbox"/>		Sch. 6	<input type="checkbox"/>
	Sch. 3	<input type="checkbox"/>		Sch. 7	<input type="checkbox"/>
	Sch. 4	<input type="checkbox"/>		Sch. 8	<input type="checkbox"/>
				Sch. 9	<input type="checkbox"/>
				Sch. 10	<input type="checkbox"/>
Credits	Sch. 22	<input type="checkbox"/>			

Signature/Title

Print Name

Date

Phone #